



**Presence**  
**Statement of Activities**  
**For the year ended December 31, 2016**

	USD
<b>Support and Revenue:</b>	
Contributions	247,157
Honorarium	8,190
Professional Service Income	3,094
Advertising Income	7,250
Program Income	1,747
Other Income	7,082
<b>Total Support and Revenue</b>	<b>274,520</b>
<b>Expenses:</b>	
Program Services	
Presence Possibilities Ministry	53,894
Presence Quotient® Ministry	44,423
RE:NEW a Presence movement Ministry	38,808
Publications and Newsletter	20,601
Educational Products	13,750
IT and Website	9,605
Program Development	9,045
Community Outreach	3,088
Fundraising Expense	26,510
General and Administrative	49,775
<b>Total Expenses</b>	<b>269,499</b>
<b>Net Assets:</b>	
Change in Net Assets – Current Year	5,021
Net Assets – Beginning of year	29,235
Net Assets – Year End December 31, 2016	<b>34,256</b>
Total Assets	46,713
Total Liabilities	12,457
	<b>34,256</b>

